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2015 JUL - 1 FH 1: 20

June 17, 2005

OBLON
SPIVAK
MCCLELLAND
MAIER
&
NEUSTADT
P.C.

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER

CONTROLLER (703) 412-6494 KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE Box 16 Washington, DC 20231

Attn: Frank Lebron Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of April, 2005. See the highlighted charge on serial number 09/787,409 in the amount of \$54.00 on fee code #1202.

The last amendment in this application was filed on August 18, 2003. At that time a total of twenty additional claims were paid for. Ten additional independent claims were also paid for. On April 2, 2004, the file was marked as lost at the Patent Office. There should not be any additional claim charges on our deposit account for this application.

Please review this application and kindly refund \$54.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,

MAIER & NEUSTADT, P.C.

Debra J. Noel

Accounting Department

Enclosures





Deposit Account Statement

Requested Statement Month:

April 2005

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

1940 DUKE STREET

Address:

ALEXANDRIA

City: State:

VA

Zip:

22314

Country:

UNITED STATES OF AMERICA

DATE SI	EQ POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BÁL
04/01 1	10506620	258963US2PCT	1614	\$86.00	£42.400
04/01 4	10481447	246240USOPCT	1806		\$13,422.
04/01 15		225467US6PCT	1201	\$180.00	\$13,242.
04/01 18		234014US2	1201	\$200.00	\$13,042.
04/01 19		260593US2	1201	-\$200.00	\$13,242.
04/01 20		261206US0RD CONT		-\$18.00	\$13,260.
04/01 21	10089162	220986US0XPC	1201	-\$88.00	\$13,348.
-04/01-23		220900030APC	1202	-\$90.00	\$13,438.
04/01 10		10582-0002-2	0203	\$20,000.0	•
04/01 10		10582-0002-2	1460	\$130.00	\$33,308.
04/01 13			2401	-\$160.00	\$33,468.
04/01 14		265758CA (FF. DEPT)	8014	\$25.00	\$33,443.
04/04 2	10114056	265758CA (FF. DEPT)	8014	\$25.00	\$33,418.
04/04 2	10680210	221058US0	1806	\$180.00	\$33,238 .
04/04 9	08696891	243807US2	1251	\$120.00	\$33,118 .
04/04 9		204945US6PCT	1253	\$1,020.00	\$32,098.
04/04 23	10959297	260077US0CONT	1051	\$130.00	\$31,968.
	10992120	262156US0CONT	1051	\$130.00	\$31,838.
04/05 1	09926466	214154US3PCT	1202	\$450.00	\$31,388.
04/05 1	09949575	193903US55	1202	\$250.00	\$31,138.
04/05 30	10494357	252359US0PCT	1453	\$1,330.00	\$29,808.
04/05 31	10494357	252359US0PCT	1460	\$130.00	\$29,678.
04/05 71	10991424	262068US6	1051	\$130.00	\$29,548.
04/06 8	5584418	3914-0069	1552	\$2,300.00	\$27,248.
04/06 9	5584418	3914-0069	1558	\$1,640.00	\$25,608.
04/06 37	60641726	264449US	1085	\$250.00	\$25,358.
04/07 19	10845353	253200 k /KQU	8007	\$40.00	\$25,318.
04/07 27	11033117	264380US3	1202	-\$2,350.00	\$27,668.

04/18	345	60637812	263856US/KQU	8007	\$20.00	\$24,168.
04/18	368	60659902	267576US/KQU	8007	\$20.00	\$24,148.
04/18	369	60637438	263667US/KQU	8007	\$20.00	\$24,128.
04/18	375	60641743	264392US/KQU	8007	\$20.00	\$24,108.
04/19	1	09926742	255949US2D	1806	\$180.00	\$23,928 .
04/19	3	09926039	212637US2PCT	1202	\$800.00	\$23,128.
04/19	3	10070899	220631US0PCT	1811	-\$100.00	\$23,228.
04/19	4	09926039	212637US2PCT	1203	\$360.00	\$22,868.
04/19	63	60642108	264517US77PROV_	1807	\$50.00	\$22,818.
04/20	9	6091449	0039-6505-2	1811	\$100.00	\$22,718.
04/20	9	10472940	243271US0PCT	1251	\$120.00	\$22,598 .
04/20	65	09748243	201216US2	1806	-\$180.00	\$22,778 .
04/20	70	10355304	233504USOSCO	1252	-\$450.00	\$23,228.
04/20	71	09707836	198439US0	1251	-\$120.00	\$23,348.
04/20	72	10110774	221979US0PCT	1806	-\$180.00	\$23,528.
04/21	1	09779512	203014US2	1202	\$50.00	\$23,478.
04/21	3	10474514	244074US0PCT	1806	\$180.00	\$23,298 .
04/21	6	10323930	231690US0DIV	1202	\$500.00	\$22,798.
04/21	11	10470746	241172US0PCT/IMS	1201	\$400.00	\$22,398.
04/21	86	10933530	258181US2SXCONT	1201	\$200.00	\$22,198.
04/21	87	10933530	258181US2SXCONT	1252	\$450.00	\$21,748.
04/21	107	0138320001	232041CN/TEP/FF	8014	\$25.00	\$21,723.
04/21		11109884	258438US2S CONT	1204	\$400.00	\$21,323.
04/21	212	60399447	226281US/KQU	8007	\$20.00	\$21,303.
04/22		11047873	264601US0	1464	\$130.00	\$21,173.
04/22		PCT/US05/11036		1601	\$300.00	\$20,873.
04/22		PCT/US05/11036		1603	\$300.00	\$20,573.
04/22		PCT/US05/11036		1702	\$1,211.00	\$19,362.
04/22		PCT/US05/11036		1703	\$117.00	\$19,245.
04/22		PCT/US05/11036		8007	\$20.00	\$19,225.
04/22		10602650	239412US6	1203	-\$60.00	\$19,285 .
04/22		60584469	255455US/KQU	8007	\$240.00	\$19,045.
04/25		11047873	264601US0	1464	-\$130.00	\$19,175.
04/25		09720270	201673US20PC	1202	\$54.00	\$19,121.
04/25		10494531	252628US2PCT	1611	\$1,080.00	\$18,041.
04/25		0141490852	230466CA/CN/EA (FF. DEPT)		\$75.00	\$17,966 .
04/25		11111887	271354US	1202	\$50.00	\$17,916.
04/25		11111887	271354US	1203	\$360.00	\$17,556 .
04/25		60567788		8007	\$20.00	\$17,536 .
04/25		10874189	254589US/KQU	8007	\$20.00	\$17,516.
04/25		10875949	252905JP/TEP/FF	8007	\$20.00	\$17,496.
04/26		09787409	204296US0PCT	1202	\$54.00	\$17,442.
04/26		10606232	239506US0	1811	\$100.00	\$17,342.
04/26		10169070	224115US0PCT	1251	\$120.00	\$17,222.
04/26		11080628	266872US0	1081	\$250.00	\$16,972.
04/26		11086337	268608USOCONT	1202	\$350.00	\$16,622.
04/26		11086337	268608USOCONT	1203	\$360.00	\$16,262.
04/26	120	6857338	223619MY	8013	\$25.00	\$16,237.